**Huawei Technologies d.o.o Beograd**
**Tel : 011 2209-608**
**Fax : 011 2209-607**
**11070 Novi Beograd, Omladinskih brigada 90d**
**PIB 105196639**
**MB 20338482**

# Specification/specifikacija

**Naziv/Name:** CRSC INTERNATIONAL CO., LTD. OGRANAK BEOGRAD

**Adresa/Adress:** Majevička 2m, 11080 ZEMUN, Beograd

**PIB/TIN:** 110760071

**Broj računa/Number:** RS2300039/RS2300042
**Datum izdavanja /Date of issuing :** 12.01.2023.
**Datum prometa:** 15.12.2022.
**Datum placanja/Due Date:** according to contract
**Place of issuance:** Beograd
**Mesto izdavanja racuna /Place of delivering goods or service:** Beograd
**Broj Ugovora/Contract number:** 0Y06882200040J
**Vas broj/Your number:** OPPR-SRB-202209-001/HW

| Redni broj /Number | Opis/Description | Kolicina/ Quantity | Ukupno u USD / Total in USD | Ukupno u RSD / Total in RSD |
|---|---|---|---|---|
| 1 | Isporucena oprema po ugovornoj specifikaciji/Delivered equipment according to contract specification | 1 | 1,980,215.71 | 223,844,771.95 |
| | | | **1,980,215.71** | **223,844,771.95** |
| | | | **396,043.14** | **44,768,954.39** |
| | | | **2,376,258.85** | **268,613,726.34** |

| | | | |
|---|---|---|---|
| **Base amount from advance payment invoice no. RS2201020 50% / Iznos osnovice po avansnom racunu br. RS2201020 50%** | | **990,107.85** | **116,190,047.30** |
| **VAT/PDV 20%** | | **198,021.57** | **23,238,009.46** |
| **Total according to advance payment invoice no. RS2201020 / Uplata po po avansnom racunu br. RS2201020** | | **1,188,129.42** | **139,428,056.76** |
| **Napomena o plaćanju:** | | | |
| **For payment base amount (50% of eqiument amount) / Osnovica za uplatu (50% vrednosti opreme)** | | **990,107.86** | **107,654,724.65** |
| **VAT 20%/PDV 20%** | | **198,021.57** | **21,530,944.93** |
| **Total amount for payment (50% of equipment amount) / Za uplatu (50% vrednosti opreme)** | | **1,188,129.43** | **129,185,669.58** |

**Ukupno za uplatu po racunu (sa PDV-om):** **129,185,669.58**

Currency/Valuta: USD/RSD

USD/RSD kurs za obračun po predracunu korišćen je 117.3509 prodajni devizni kurs NBS na dan sastavljanja predracuna br. 0Y06882200040J/1 (21.09.2022.), avansni racun br. RS2201020

**Napomena:** USD/RSD kurs za obračun preostalog iznosa za uplatu je 108.7303 prodajni devizni kurs NBS na dan izdavanja racuna

Podaci za plaćanje/Data for paying ;
U korist/ In the name of : Huawei Technologies D.O.O Belgrade
Swift number: **RZBSRSBG**
Account no: **265-1040310001253-82**

Currency: **RSD**
Bank: **RAIFFEISEN BANKA A.D.**

Contact person: Marina Obradovic
E-mail: marina.marinkovic@huawei.com